

# State of Arizona



## Campaign Finance Report

### NAVAJO COUNTY DEMOCRATIC COMMITTEE

Committee #: 2054

Treasurer: PROCHTER, CAROL L  
109 W Mahoney St, Winslow, AZ 86047  
Phone: (928) 289-2785  
Email: bnshumway@cablone.net

### 2008 Pre-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,016.38
Total Cash Receipts this Reporting Period:	\$10,759.68
Total Cash Disbursements this Reporting Period:	\$10,294.20
Cash Balance at End of Reporting Period:	\$12,481.86

Report ID: 42265

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,869.00	\$0.00	\$3,869.00	\$6,726.75
Contributions from Political Committees	C3	\$6,710.00	\$0.00	\$6,710.00	\$12,840.57
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$180.00	\$0.00	\$180.00	\$1,810.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.68	\$0.00	\$0.68	\$1,506.95
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,759.68	\$0.00	\$10,759.68	\$22,884.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,294.20	\$0.00	\$7,294.20	\$13,815.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,294.20	\$0.00	\$10,294.20	\$16,815.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,294.20			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Watkins, Richard	06/01/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1500 S White Mnt Rd, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	Manager, Cellularone			
<b>Memo:</b>	Funds for a parade expenses			
<b>Name:</b>	Wise, Donald	06/01/2008	\$100.00	\$150.00
<b>Address:</b>	PO Box 428, Vernon, AZ 85940		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	La Pella, Adrienne	06/07/2008	\$24.00	\$24.00
<b>Address:</b>	PO Box 1478, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Self Employed, Rental Equipment Store			
<b>Memo:</b>	dues			
<b>Name:</b>	Gilbert, Bryan	07/21/2008	\$30.00	\$30.00
<b>Address:</b>	9885 W 5th, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	dues			
<b>Name:</b>	Antencio, Anna M	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	1870 W Nikolaus, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Bland, Margaret	08/11/2008	\$25.00	\$25.00
<b>Address:</b>	501 W Maple Ave, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Bobbit, Margaret	08/11/2008	\$40.00	\$115.00
<b>Address:</b>	PO Box 1565, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	BOUQUET, JOHN TUULA	08/11/2008	\$100.00	\$146.00
<b>Address:</b>	PO Box 1210, Show Low, AZ 85902		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Carlyon, Bradley W	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	1870 W Nikolous Dr, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	Attorney, Apache County			
<b>Name:</b>	Clark, Kelly and Brenda	08/11/2008	\$100.00	\$150.00
<b>Address:</b>	1417 W Greer Ave, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	Deputy, Navajo Co			
<b>Memo:</b>	donation			
<b>Name:</b>	Dodd, Norris L	08/11/2008	\$40.00	\$40.00
<b>Address:</b>	PO Box 2326, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	biologist, State of AZ			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dotson, Virginia	08/11/2008	\$100.00	\$125.00
<b>Address:</b>	PO Box 1298, Show Low, AZ 85902		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	contribution			
<b>Name:</b>	Golladay, William L, Jr	08/11/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 217, Pinetop, AZ 85935		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Hammond, Wally	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	5061 S 32nd St, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Hanson, Holly	08/11/2008	\$40.00	\$70.00
<b>Address:</b>	PO Box 812, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	HELM, JEROME W	08/11/2008	\$90.00	\$90.00
<b>Address:</b>	2708 Sports Village Loop, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	2 attending			
<b>Name:</b>	Hills, Grady	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 1484, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Holiday, Samuel "Trevor"	08/11/2008	\$100.00	\$150.00
<b>Address:</b>	PO Box 1748, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Teacher, Blue Ridge School			
<b>Memo:</b>	donation			
<b>Name:</b>	Huser, Bernard W, Jr	08/11/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 2232, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	sheriff, Navajo County			
<b>Memo:</b>	2 attending			
<b>Name:</b>	JEFFERS, BILL	08/11/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 715, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	RANCHER, JEFFERS CATTLE CO.			
<b>Memo:</b>	donation			
<b>Name:</b>	Kennedy, Judith	08/11/2008	\$100.00	\$200.00
<b>Address:</b>	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	2 attending			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lamar, Martha Kafer, TTEE	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 2981, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Lamar, Ronald V, TTEE	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 2981, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Langdon, Donnie E	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	8132 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	LARA, ALFRED H, SR	08/11/2008	\$100.00	\$100.00
<b>Address:</b>	4728 Hidden Way Spur, Show Low, AZ 85901		Cash	
<b>Name:</b>	Locurzio, Andrea M	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 1798, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Lucurzio, Enrico A	08/11/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 1798, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	NEWTON, JANIS	08/11/2008	\$40.00	\$88.00
<b>Address:</b>	PO Box 1710, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	donation			
<b>Name:</b>	PENA, ROBERT	08/11/2008	\$25.00	\$61.00
<b>Address:</b>	PO Box 586, Show Low, AZ 85902		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	Prochter, Carol Kittie	08/11/2008	\$40.00	\$40.00
<b>Address:</b>	831 Wildcat Trl S, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	REINHOLD, RYAN	08/11/2008	\$140.00	\$212.00
<b>Address:</b>	339 E Turkey Track Ln, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	CONSTABLE, NAVAJO COUNTY			
<b>Memo:</b>	donation			
<b>Name:</b>	Ruechel, Joel H	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	1310 Spurlock Ave, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	Attorney/Judge, Navajo County			
<b>Memo:</b>	donation			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Ruechel, Michala M	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	1310 Spurlock Ave, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Schipper, G Kent	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	160 S 5th Pl, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Schipper, Martha Ann	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	160 S 5th Pl, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Shaffery, Tim	08/11/2008	\$100.00	\$100.00
<b>Address:</b>	1111 1st St, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	SHUMWAY, BILL W	08/11/2008	\$40.00	\$76.00
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
<b>Name:</b>	Sletten, Carol	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	P O Box, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	artist/writer, self			
<b>Memo:</b>	donation			
<b>Name:</b>	Smith, David K	08/11/2008	\$40.00	\$40.00
<b>Address:</b>	2700 White Mnt Rd #827, Show Low, AZ 85901		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	SMITH, KEN and Barbara	08/11/2008	\$80.00	\$180.00
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	donation			
<b>Name:</b>	Teague, K Barbara	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	1022 N Church Ln, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	TROUTT, SALLY	08/11/2008	\$50.00	\$74.00
<b>Address:</b>	PO Box 3976, Pinetop, AZ 85935		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	Udall, Steve	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 8255, Ruidoso, NM 88355		Cash	
<b>Occupation:</b>	rancher, Steve Udall Ranches, Inc			
<b>Memo:</b>	donation			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Widmaier, David	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	RR 1 Box 402, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	Owner - Photographer, David's Photography & Custom Frame Shop			
<b>Name:</b>	Wilderman, Dr Robert I	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	7813 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Wilderman, Mary S	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	7813 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	retired			
<b>Memo:</b>	donation			
<b>Name:</b>	Wise, Donald	08/11/2008	\$50.00	\$150.00
<b>Address:</b>	PO Box 428, Vernon, AZ 85940		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	Wise, Liz	08/11/2008	\$50.00	\$50.00
<b>Address:</b>	PO Box 428, Vernon, AZ 85940		Cash	
<b>Occupation:</b>	retired			
Total of Individual Contributions			\$3,869.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,869.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ Democratic Party	06/01/2008	\$570.00	\$7,280.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	AZ Democratic Party	06/21/2008	\$570.00	\$7,280.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	AZ Democratic Party	07/27/2008	\$5,570.00	\$7,280.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$6,710.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$6,710.00	



Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/20/2008	\$105.00	\$1,810.00
Address:			Cash	
Memo:	4 t-shirts @25,1 hat @ 5			
Name:	Multiple Contributors	07/06/2008	\$75.00	\$1,810.00
Address:			Cash	
Memo:	3t-shirts @25			
Total of Small Contributions			\$180.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$180.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHUMWAY, BILL W	06/01/2008	\$50.00	\$886.47
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Booth on Hopi Res			
<b>Name:</b>	SMITH, BARBARA	06/01/2008	\$850.00	\$1,080.83
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent/Deposit Ofc in Pinetop			
<b>Name:</b>	SMITH, BARBARA	06/05/2008	\$114.12	\$1,080.83
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	parade items			
<b>Name:</b>	Navopache Electric Coop.	06/06/2008	\$145.00	\$166.06
<b>Address:</b>	1878 W White Mtn Blvd, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	New Ofc Set Up			
<b>Name:</b>	THE SCOOP	06/07/2008	\$31.72	\$429.18
<b>Address:</b>	108 E Second St, , Winslow, AZ 86047		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Advertising			
<b>Name:</b>	USPS	06/09/2008	\$43.50	\$639.66
<b>Address:</b>	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps			
<b>Name:</b>	Four Seasons Printing	06/12/2008	\$493.41	\$493.41
<b>Address:</b>	1355 West White Mtn Blvd, Lakeside, AZ 85292		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	Pinetop T's	06/12/2008	\$477.45	\$477.45
<b>Address:</b>	636 N Woodland Rd, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Purchase Dem T-Shirts			
<b>Name:</b>	Loves Country	06/16/2008	\$30.31	\$30.31
<b>Address:</b>	27 Hwy 40, Joseph City, AZ 86047		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas to Hopi Res			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Winslow,LLC	07/01/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	16 E State Highway 66, Ste 202, Winslow, AZ 86047		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent Plus Deposit			
<b>Name:</b>	SMITH, BARBARA	07/04/2008	\$116.71	\$1,080.83
<b>Address:</b>	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Large Poster for Parade			
<b>Name:</b>	High 5 Design	07/05/2008	\$773.23	\$773.23
<b>Address:</b>	PO Box 555, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	Large Posters			
<b>Name:</b>	DR DONS BUTTONS	07/07/2008	\$96.61	\$96.61
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Promotion items			
<b>Name:</b>	SHUMWAY, BILL W	07/07/2008	\$25.07	\$886.47
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel			
<b>Name:</b>	Fuller Enterprises	07/08/2008	\$350.00	\$350.00
<b>Address:</b>	3333 E White Mountain Blvd, Pinetop, AZ 85935		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	6/5-7/5			
<b>Name:</b>	Hanson, Holly	07/09/2008	\$37.54	\$37.54
<b>Address:</b>	PO Box 812, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	retired			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	WALMART	07/14/2008	\$64.14	\$64.14
<b>Address:</b>	WOODLANDS VILLAGE BLVD., FLAGSTAFF, AZ 86001		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	open new ofc			
<b>Name:</b>	DON'S OFFICE SUPPLY	07/15/2008	\$60.94	\$60.94
<b>Address:</b>	216 N FITH STREET, KINGMAN, AZ 86401		Cash	
<b>Category:</b>	Overhead - Office supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BIG 5 SPORTING GOODS	07/21/2008	\$81.32	\$81.32
<b>Address:</b>	4623 E Cactus Rd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Tent for events			
<b>Name:</b>	CIRCLE K #5923	07/21/2008	\$41.41	\$76.41
<b>Address:</b>	3350 Lake Mary Rd, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas			
<b>Name:</b>	LaPella, Adrienne	07/21/2008	\$91.58	\$91.58
<b>Address:</b>	PO Box 1478, Lakeside, AZ 85929		Cash	
<b>Occupation:</b>	self, Party Rent Shop			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	Melcher Printing, Inc	07/21/2008	\$396.83	\$789.38
<b>Address:</b>	8660 E Valley Rd, Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	door hangers			
<b>Name:</b>	Navopache Electric Coop.	07/21/2008	\$21.06	\$166.06
<b>Address:</b>	1878 W White Mtn Blvd, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Party Rent Shop	07/21/2008	\$280.20	\$280.20
<b>Address:</b>	PO Box 1478, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	SAMS CLUB	07/21/2008	\$53.12	\$53.12
<b>Address:</b>	1851 E Butler Ave, , Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Opening of new office			
<b>Name:</b>	CIRCLE K #5923	07/24/2008	\$35.00	\$76.41
<b>Address:</b>	3350 Lake Mary Rd, , Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas			
<b>Name:</b>	SHUMWAY, BILL W	07/26/2008	\$363.24	\$886.47
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	LOCOMOTIVE ENGINEER, BNSF RAILWAY			
<b>Category:</b>	Administration - Insurance			
<b>Name:</b>	WAL MART	07/28/2008	\$91.79	\$91.79
<b>Address:</b>	700 Mikes Pike St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Overhead - Office supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	07/30/2008	\$73.45	\$73.45
<b>Address:</b>	1353 S Alma School Rd, , Mesa, AZ 85202		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	cartridges			
<b>Name:</b>	USPS	07/31/2008	\$5.45	\$639.66
<b>Address:</b>	100 E Deuce of Clubs, , Show Low, AZ 85901		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$7,294.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,294.20	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	SMITH, BARBARA	07/04/2008	\$3,000.00	\$3,000.00
Address:	7845 Country Club Dr, Pinetop, AZ 85935		Cash	
Occupation:	RETIRED, N/A			
Memo:	Motor Home for Office on Res			
Total of Other Expenses			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,000.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<b>Name:</b> CHASE BANK <b>Address:</b> 400 N White Mountain Rd, , Show Low, AZ 85901 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> Interest	06/30/2008	\$0.34 Cash	\$6.95
<b>Name:</b> CHASE BANK <b>Address:</b> 400 N White Mountain Rd, , Show Low, AZ 85901 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> interest	07/31/2008	\$0.34 Cash	\$6.95
Total of Other Receipts, Interest & Dividends		\$0.68	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.68	

